

Please retain this portion for your records. For billing information call (801) 538-5291

**This portion MUST be returned with your payment to ensure proper credit. THANK YOU**

|                           |
|---------------------------|
| ACCOUNT BILLED            |
| MAGNESIUM CORP OF AMERICA |

|                    |
|--------------------|
| PROPERTY NAME      |
| KNOLLS SOLAR PONDS |

|             |
|-------------|
| PROPERTY ID |
| M450022     |

|              |
|--------------|
| BILLING DATE |
| 6/26/1998    |

|            |
|------------|
| AMOUNT DUE |
| \$ 750.00  |

|                      |
|----------------------|
| AMOUNT PAID          |
| <del>\$ 750.00</del> |

|                                                                  |
|------------------------------------------------------------------|
| <input type="checkbox"/> FEE NOT ENCLOSED                        |
| Permittee requests<br>an inspection to close<br>out this permit. |

*Handwritten:*  
HLJ  
LRB  
7/15/98

DIVISION OF OIL GAS AND MINING  
1594 WEST NORTH TEMPLE SUITE 1210  
PO BOX 145801  
SALT LAKE CITY UT 84114-5801

|                   |                         |
|-------------------|-------------------------|
| Change of Address |                         |
| Contact           | _____                   |
| Address           | _____<br>_____<br>_____ |
| State             | _____ Zip               |
| Phone             | _____ <b>000283</b>     |

Please make check payable to:  
**Division of Oil, Gas and Mining**